



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 446**

**Dated:04.09.2008.**

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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**ORDER:**

Sanction is hereby accorded for incurring an amount of **Rs.2244/-** (Rupees Two Thousand Two hundred and Forty Four only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses".
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.P. RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

**A N N E X U R E**

**(to G.O.Rt.No. 446    dated 04-09-2008 of AHDD & F Deptt.,)**

| Sl. No. | Voucher Date | Description   | Amount Rs.     |
|---------|--------------|---|----------------|
| 1       | 14-07-08     | Expenditure incurred towards purchase of Microsoft Mouse  | 700.00         |
| 2       | 14-07-08     | Expenditure incurred towards purchase of Microsoft Mouse remote                                 | 400.00         |
| 3       | 09-08-08     | Expenditure incurred towards repair charges wiper blades    of Vehicle No. AP 09 BP 3653        | 165.00         |
| 4       | 13-08-08     | Expenditure incurred towards purchase of rain coat to the driver to the vehicle no. AP 13J 1535 | 599.00         |
| 5       | 20.07.08     | Expenditure incurred towards purchase of purchase of Flag to the vehicle no.AP28AG 2222         | 160.00         |
| 6       | 29-08-08     | Expenditure incurred towards repair charges wiper blades    of Vehicle No. AP 9E 5557           | 40.00          |
| 7       | 19-08-08     | Expenditure incurred towards repair charges wiper blades    of Vehicle No. AP 9E 5557           | 180.00         |
|         |              | <b>TOTAL</b>  | <b>2244.00</b> |

**( Rupees Two thousand Two hundred and Forty Four only )**